

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000010395
Harris Communications
15155 Technology Dr
Eden Prairie MN 553442277
USA

| | | |
|---|--------------------------------|---|
| Contract ID 000000000000000000009649 | | Page 1 of 7 |
| Contract Dates 04/01/2006 to 04/01/2010 | | Origin CP |
| Description: CP DEVICE FOR HEARING IMPAIRED | | Contract Maximum \$999,999.99 |
| Buyer Name LaRose,Deborah L | Buyer Phone 828-4635 | Contract Status Approved |

Phone #:

| Line # | Item ID | Item Desc | UOM | Unit Price | Max Qty | Max Amt |
|--------|---------|---|-----|------------|---------|---------|
| 1 | 2844 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 2 | 9446 | UNIPHONE 1140, MFR. ULTRATEC #UNIPHONE, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 194.00000 | 0.00 | 0.00 |
| 3 | 9447 | PRINTER CABLE FOR UNIPHONE 1140 MFR. ULTRATEC #UTI-1140C | EA | 38.00000 | 0.00 | 0.00 |
| 4 | 2798 | TTY, COMPACT, MFR. ULTRATEC #UTI-COMPCELL, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 220.00000 | 0.00 | 0.00 |
| 5 | 9448 | TTY, COMPACT C, MFR. ULTRATEC #UTI-COMPCELL, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 220.00000 | 0.00 | 0.00 |
| 6 | 9449 | COMPACT C SOFT CARRYING CASE, MFR. ULTRATEC #UTI-COMPCC | EA | 14.00000 | 0.00 | 0.00 |
| 7 | 9450 | COMPACT C EXTRA CELLULAR CABLE, MFR. ULTRATEC #UTI-DCABL | EA | 12.00000 | 0.00 | 0.00 |
| 8 | 2850 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 9 | 9451 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 10 | 9452 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 11 | 2799 | TTY, MINICOM IV, MFR. ULTRATEC #UTI-MC4, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 144.95000 | 0.00 | 0.00 |
| 12 | 2846 | TTY, MINIPRINT 225, MFR. ULTRATEC #UTI-MP225, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 244.00000 | 0.00 | 0.00 |
| 13 | 2809 | TTY, MINIPRINT 425, MFR. ULTRATEC #UTI-MP425, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 274.00000 | 0.00 | 0.00 |
| 14 | 2800 | TTY, SUPERCOM 4400, MFR ULTRATEC #UTI-SC4400, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 219.95000 | 0.00 | 0.00 |
| 15 | 2804 | SUPERCOM 4400 W/ASCII LANGUAGE, MFR. ULTRATEC #UTI-SC440-AS, WARRANTY: PARTS AND LABOR ONE YEAR | EA | 254.00000 | 0.00 | 0.00 |
| 16 | 2810 | TTY, SUPERPRINT 4425, MFR. ULTRATEC #UTI-SP4425, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 325.00000 | 0.00 | 0.00 |

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| 17 | 9453 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 18 | 2813 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 19 | 9454 | TTY, SUPERPRINT PRO 80, MFR. ULTRATEC #UTI-SPPRO 80, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 406.00000 | 0.00 | 0.00 |
| 20 | 9455 | TTY, SUPERPRINT PRO 80 WITH ASCII CODE, MFR. ULTRATEC #UTI-SPPRO 80-AS, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 436.00000 | 0.00 | 0.00 |
| 21 | 9456 | TTY, SUPERPRINT PRO 80 LVD, MFR. ULTRATEC #UTI-SPPRO80-LVD, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 452.00000 | 0.00 | 0.00 |
| 22 | 9457 | TTY, SUPERPRINT PRO 80 LVD WITH ASCII CODE MFR. ULTRATEC #UTI-SOPROLVD-AS, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 482.00000 | 0.00 | 0.00 |
| 23 | 2801 | CARRYING CASE, MFR. ULTRATEC #UTI-MCCC | EA | 10.00000 | 0.00 | 0.00 |
| 24 | 2805 | DUST COVER FOR MINICOM, SUPERCOM, SUPERPRINT 4425, MINIPRINT 425, MINIPRINT 225, MFR. ULTRATEC #UTI-SCDC | EA | 5.00000 | 0.00 | 0.00 |
| 25 | 2806 | AA BATTERY PACK POWER SUPPLY FOR TTY, SIX BATTERIES PER PACK MFR. ULTRATEC #URI-BATT6 | EA | 13.00000 | 0.00 | 0.00 |
| 26 | 2807 | AA NICAD BATTERIES FOR TTY, MFR. ULTRATEC #UTI-BATTS | EA | 1.95000 | 0.00 | 0.00 |
| 27 | 2820 | PRINTER CABLE FOR SUPER 4400/MINICOM IV MFR. LTRATEC #UTI-M80C | EA | 20.00000 | 0.00 | 0.00 |
| 28 | 2812 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 29 | 9458 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 30 | 2815 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 31 | 2814 | ITEM DISCONTINUED BY MANUFACTURER. | | | 0.00 | 0.00 |
| 32 | 2819 | 2-1/4" PRINTER PAPER FOR SUPERPRINTS AND MINIPRINTS, MFR. ULTRATEC #UTI-SPPAP | EA | 3.95000 | 0.00 | 0.00 |
| 33 | 9440 | 8-1/2" PAPER ROLLS FOR SUPERPRINT, PRO80, ONE ROLL, MFR ULTRATEC #UTI-PROPAP | EA | 2.00000 | 0.00 | 0.00 |
| 34 | 2822 | PAPER ROLLS FOR INTELE-TYPE, PKG OF TWO, MFR ULTRATEC #UTI-PROPAP | EA | 4.00000 | 0.00 | 0.00 |

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| 35 | 2824 | SOUND T, MFR. ULTRATEC #UTI-SST, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 17.95000 | 0.00 | 0.00 |
| 36 | 9441 | SOUND TD, MFR. ULTRATEC #UTI-SSTD, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 22.45000 | 0.00 | 0.00 |
| 37 | 9442 | TELEPHONE RING L, MFR. ULTRATEC #UTI-TRL, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 13.45000 | 0.00 | 0.00 |
| 38 | 2826 | TELEPHONE RING LT, MFR. ULTRATEC #UTI-TRLT, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 21.50000 | 0.00 | 0.00 |
| 39 | 9443 | TELEPHONE RING LTD, MFR. ULTRATEC #UTI-TRLTD, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 24.50000 | 0.00 | 0.00 |
| 40 | 2825 | DOORBELL RING LT, MFR. ULTRATEC #UTI-DBLT, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 28.95000 | 0.00 | 0.00 |
| 41 | 9444 | DOORBELL RING LTW, MFR. ULTRATEC #UTI-DBLTW, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 49.95000 | 0.00 | 0.00 |
| 42 | 9445 | TELEPHONE/DOORBELL SIGNAL LTW, MFR. ULTRATEC #UTIPDLTW, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 54.50000 | 0.00 | 0.00 |
| 43 | 2827 | REMOTE RECEIVER LR, MFR. ULTRATEC #UTI-RRLR, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 21.95000 | 0.00 | 0.00 |
| 44 | 9437 | REMOTE RECEIVER LRD, MFR. ULTRATEC #UTI-RRLRD, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 22.45000 | 0.00 | 0.00 |
| 45 | 9438 | REMOTE RECEIVER SRD, MFR. ULTRATEC #UTI-RRSRD, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 24.45000 | 0.00 | 0.00 |
| 46 | 9439 | ADD ON STROBE LIGHT, MFR. ULTRATEC #UTI-STROBE, WARRANTY: TWO YEAR PARTS AND LABOR | EA | 14.95000 | 0.00 | 0.00 |
| 47 | 2832 | BABY CRY SIGNAL, MFR. SONIC ALERT #SA-BC400, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 26.00000 | 0.00 | 0.00 |
| 48 | 2833 | ONE-WAY WIRELESS REMOTE RECEIVER, MFR. SONIC ALERT #SA-SA101, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 26.00000 | 0.00 | 0.00 |

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|--------|---------|---|-----|------------|---------|---------|
| 49 | 2834 | DOORBELL SIGNALER, WIRED SIGNALER FOR BOTH DOORBELL AND TELEPHONE PURPOSES. MFR. SONIC ALERT #SD-DS800, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 37.50000 | 0.00 | 0.00 |
| 50 | 2835 | TWO-WAY WIRELESS REMOTE RECEIVER, MFR. SONIC ALERT #SA-SA201, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 29.00000 | 0.00 | 0.00 |
| 51 | 2836 | INTELE-MODEM BAUDOT/ASCII, MFR. ULTRATEC #UTI-1M, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 250.00000 | 0.00 | 0.00 |
| 52 | 2837 | BED/ALARM VIBRATOR, MFR. SONIC ALERT #SA-SS120V, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 26.50000 | 0.00 | 0.00 |
| 53 | 2838 | SMOKE DETECTOR, PORTABLE WITH FLASHING SIGNALS MFR. GENTEX #GEN-710LS, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 89.00000 | 0.00 | 0.00 |
| 54 | 2839 | DUAL ALARM CLOCK WITH JUMBO DISPLAY, AMERIPHONE AWAKE ASSURE, MFR. CLARITY #AMER-WA, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 42.00000 | 0.00 | 0.00 |
| 55 | 2840 | REMOTE HORN, MFR. SONIC ALERT #SA-RH100, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 27.00000 | 0.00 | 0.00 |
| 56 | 2842 | FIRE ALARM TRANSMITTER, HAND WIRED, WALL MOUNTED. MFR. GENTEX #GEN-710CS, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 75.00000 | 0.00 | 0.00 |
| 57 | 2843 | FIRE ALARM RECEIVER, MFR. GENTEX #GEN-GXS120WW, WARRANTY: TWO YEARS PARTS AND LABOR | EA | 44.00000 | 0.00 | 0.00 |
| 58 | 2847 | WIRELESS REMOTE RECEIVER, AMERIPHONE, MFR. CLARITY #AMER-AM6000, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 99.95000 | 0.00 | 0.00 |
| 59 | 2848 | ALERTMASTER RECEIVER, A WIRELESS SIGNAL FOR MODEL AMER-AM6000 ALERTMASTER ACTIVATES THE RECEIVER FOR NOTIFICATIONS UP TO 80 FEET AWAY. MFR. CLARITY #AMER-AMRX2, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 38.50000 | 0.00 | 0.00 |
| 60 | 2849 | SMOKE DETECTOR SHAKE UP, MFR. SILENT CALL #SC-SYS50011, WARRANTY: ONE YEAR ON SMOKE DETECTOR, FIVE YEARS WARRANTY FOR SIGNAL UNIT WITH VIBRATOR. | EA | 173.92000 | 0.00 | 0.00 |

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|--------|---------|--|-----|------------|---------|---------|
| 61 | 9432 | CARBON MONOXIDE DETECTOR WITH STROBE, MFR. SILENT CALL #SC-14A896L, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 142.00000 | 0.00 | 0.00 |
| 62 | 9433 | CARBON MONOXIDE DETECTOR WITH TRANSMITTER, MFR. SILENT CALL SC-14A896T, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 112.00000 | 0.00 | 0.00 |
| 63 | 9434 | SONIC BLINK, MFR. SONIC ALERT #SA-BL300, WARRANTY: FIVE YEAR PARTS AND LABOR | EA | 29.00000 | 0.00 | 0.00 |
| 64 | 9435 | CALLER ID BOX, MFR. FANSTEL #TD-FANG99M, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 25.00000 | 0.00 | 0.00 |
| 65 | 9436 | TRANSMATTER, MFR. SILENT CALL #SC-TRANSMATTER, WARRANTY: ONE YEAR PARTS AND LABOR | EA | 115.00000 | 0.00 | 0.00 |
| 66 | 9459 | DEVICES FOR THE HEARING IMPAIRED PRODUCTS FROM THE HARRIS COMMUNICATIONS CURRENT CATALOG MINUS 15%. | EA | 0.00100 | 0.00 | 0.00 |

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: TO SUPPLY DEVICES FOR THE HEARING IMPAIRED ON AN AS NEEDED BASIS. ALL DEPARTMENT OF THE STATE OF VERMONT MAY USE THIS STATEWIDE CONTRACT.

CONTRACT PERIODS: THIS CONTRACT IS FOR A 24 MONTH WITH AN OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS.

HARRIS COMMUNICATION CONTACT INFORMATION: VOICE: 800-825-6758, TTY: 800-825-9187, FAX: 952-906-1099, EMAIL: INFO@HARRISCOMM.COM, WEBSITE: WWW.HARRISCOMM.COM

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 11/01/04 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

DELIVERY: ALL EQUIPMENT PRICING INCLUDES F.O.B. DELIVERED TO THE ORDERING FACILITY NOT REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED

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|--|---------|-----------|-----|------------|---------|---------|
| COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR. | | | | | | |

QUALITY: ALL PRODUCTS PROVIDED UNDER THIS AGREEMENT WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

EQUIPMENT WARRANTY: THE WARRANTIES ARE LISTED UNDER EACH PRODUCT THAT HAS A WARRANTY. WARRANTIES ARE TO BE BASED ON COMMERCIAL USE.

REPAIRS: IN THE EVENT EQUIPMENT NEEDS TO BE REPAIRED AND THE TIME FOR REPAIR IS OVER A WEEK THE CONTRACTOR WILL SUPPLY A LOANER.

EQUIPMENT UPDATES: THE CONTRACTOR WILL KEEP THE STATE OF VERMONT PURCHASING & CONTRACT ADMINISTRATION DIVISION ADVISED OF NEWLY MANUFACTURED EQUIPMENT OR UPDATES ON CURRENT EQUIPMENT.

SUPPORT DOCUMENTATION: CONTRACTOR MUST PROVIDE COPIES OF THEIR EQUIPMENT CATALOG(S) TO ALL AGENCIES, DEPARTMENTS, INDIVIDUAL FACILITIES, AND/OR POLITICAL SUBDIVISIONS WHO MAKE SUCH REQUEST. CONTRACTOR SHALL PROVIDE ONE COPY EACH OF THE REPAIR MANUAL AND PARTS CATALOG WITH EACH EQUIPMENT ORDERED.

PERFORMANCE CRITERIA: THE CONTRACTOR WILL BE PRIMARILY FOR USE OF THE VOCATIONAL REHABILITATION DIVISION BUT MAY BE USED BY THE OTHER STATE AGENCIES. THE STATE OF VERMONT DOES NOT GUARANTEE THE PURCHASING OF ANY QUANTITIES OR ITEMS OFFERED AND RESERVES THE RIGHT TO PURCHASING FROM OTHER VENDORS AT THE STATE'S DISCRETION. THE CONTRACT WILL HAVE A WORKING TTY OPERING IN THEIR PLACE OF BUSINESS DURING THE CONTRACT PERIOD OF THIS CONTRACT.

PRICING: THE ATTACHED LIST IS FOR THE MOSTLY COMMONLY USED DEVICES. UNREASONABLE PRICE INCREASES DURING THE CONTRACT PERIOD MAY CAUSE FOR THE PURCHASING & CONTRACT ADMINISTRATION TO CANCEL THE CONTRACT.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NOT MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

| REPORTING PERIOD | REPORT DUE |
|-------------------------|------------|
| JANUARY 1 - MARCH 31 | APRIL 15 |
| APRIL 1 - JUNE 30 | JULY 15 |
| JULY 1 - SEPTEMBER 30 | OCTOBER 15 |
| OCTOBER 1 - DECEMBER 31 | JANUARY 15 |

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEBBIE LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222
E-MAIL deborah.larose@state.vt.us

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDER STAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

CHANGE #1 - TO RENEW THIS CONTRACT FOR AN ADDITIONAL YEAR WITH A PRICE CHANGE OF ONLY ONE ITEM #60 WHICH WAS INCREASED IN PRICE PER A LETTER FROM THE MANUFACTURER. ITEM #1, 8, 9, 10, 17, 18, 28, 29, 30 AND #31 HAVE ALL BEEN DISCONTINUED BY THE MANUFACTURERS. ITEM #49 HAS BEEN DISCONTINUED AND REPLACED WITH A NEWER MODEL AT THE SAME PRICE. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME PER A LETTER FROM ROBERT HARRIS DATED

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MARCH 7, 2008.

DELIVERY IS 14 DAYS AFTER NOTICE OF AWARD. PAYMENT TERMS ARE NET 30 DAYS.

ALL ORDERS PLACED WITH THIS COMPANY ARE REQUIRED TO HAVE THE CONTRACT NUMBER AND THE CONTRACT PRICE REFERENCED ON THEM.

CHANGE #2 - TO RENEW THIS CONTRACT FOR AN ADDITIONAL YEAR WITH THE SAME PRICES, TERMS AND CONDITIONS PER AN EMAIL FROM ROBERT HARRIS OF HARRIS COMMUNICATIONS DATED FEBRUARY 20, 2009.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____